

# Invoice

Invoice No # M-1007  
Invoice Date May 07, 2024  
Due Date Jun 06, 2024

**Billed By**  
**Om Medical & General Store**  
Maharashtra, India  
**GSTIN:** 27AABCO1234P1ZT  
**PAN:**

**Billed To**  
**Shanti Medical**  
Shop No. 12, Dadar TT, Dadar East, Mumbai - 400014,  
Maharashtra, India  
**GSTIN:** 27AABFS1234M1ZB  
**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	60.00	₹130	₹7,800	₹702	₹702	₹9,204
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	60.00	₹90	₹5,400	₹486	₹486	₹6,372
Total						120.00		₹13,200			₹15,576

Total (in words) : FIFTEEN THOUSAND TWO HUNDRED NINETY SEVEN RUPEES ONLY	Amount	₹13,200
	CGST (9%)	₹1,188
	SGST (9%)	₹1,188
	Discount	(₹778.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹15,297

**Terms and Conditions**  
1. Please pay within 30 days from the date of invoice.